

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
**UTILITY PROPERTY TAX INFORMATION UPDATE RSA 83-F**  
**(NON-FERC REGULATED UTILITIES)**

FOR DRAUSE ONLY

DUE ON OR BEFORE JUNE 1, 2006

<b>STEP 1 OWNERSHIP IDENTIFICATION</b>	<p>1 Please check one</p> <table style="width: 100%;"><tr><td><input type="checkbox"/> Corporation</td><td><input type="checkbox"/> Association</td><td><input type="checkbox"/> Trust</td></tr><tr><td><input type="checkbox"/> Partnership</td><td><input type="checkbox"/> Limited Partnership</td><td><input type="checkbox"/> Estate</td></tr><tr><td><input type="checkbox"/> Individual (Sole Proprietor)</td><td><input type="checkbox"/> Political Subdivision</td><td><input type="checkbox"/> Other (specify) _____</td></tr></table> <p>2 Federal Employer Identification Number _____ Social Security Number _____</p> <p>3 Name of Utility: _____</p> <p>4 Name of Owner (If different than name of Utility) _____</p> <p>5 Billing Address _____</p> <p>6 City/State, Zip Code _____</p> <p>7 Contact Person _____ 8 Phone Number _____</p> <p>9 FAX Number _____ 10 E-mail Address _____</p>	<input type="checkbox"/> Corporation	<input type="checkbox"/> Association	<input type="checkbox"/> Trust	<input type="checkbox"/> Partnership	<input type="checkbox"/> Limited Partnership	<input type="checkbox"/> Estate	<input type="checkbox"/> Individual (Sole Proprietor)	<input type="checkbox"/> Political Subdivision	<input type="checkbox"/> Other (specify) _____																											
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<b>STEP 2 POLLUTION CONTROL EXEMPTION</b>	<p>If you wish to claim air and/or water pollution control exemption(s) as described in RSA 72:12-A, please complete and submit to the Department of Revenue Form PA-20E and include a copy of the exemption letter from New Hampshire Department of Environmental Services. If you do not have Form PA-20E, you may visit our web site at <a href="http://www.nh.gov/revenue/propertytax/index.htm">www.nh.gov/revenue/propertytax/index.htm</a> or contact this office by calling the Property Appraisal Division at (603) 271-2687.</p>																																				
<b>STEP 3 ANTICIPATED CHANGES</b>	<p>List below anticipated events (internal to your business or external and market-related) and/or issues that may have a significant influence on future operations, income and/or expenses.</p> _____ _____ _____																																				
<b>STEP 4 RATE AGREEMENTS (If applicable)</b>	<p>Attach a summary of the contract associated with the existing rate agreement, to include the following detail: names of entities, beginning date, termination date, contract "rate" amount (including any expected changes in rate, and timing). If you are engaged in any discussions wherein purchaser intends to buy-out contract, please describe the status of these discussions.</p> _____ _____ _____																																				
<b>STEP 5 TOTAL (COMPANY) ASSET INFORMATION</b>	<p>PERIOD ENDING (CHECK ONE):      DECEMBER 31, 2005 <input type="checkbox"/>      or      APRIL 1, 2006 <input type="checkbox"/></p> <table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 80%;"><b>TOTAL ORIGINAL COST EVERYWHERE</b> - (Without Nuclear Fuel But Including Contributions In Aid Of Construction (CIAC), if applicable).</td><td style="width: 20%; text-align: right;">\$</td></tr><tr><td><b>TOTAL ORIGINAL COST IN NEW HAMPSHIRE</b> - (Without Nuclear Fuel But Including contributions In Aid Of Construction, if applicable)</td><td style="text-align: right;">\$</td></tr><tr><td><b>TOTAL NON-TAXABLE PROPERTY</b> - (Personalty, Such as Furniture and Equipment, and Other Non-Realty Items). <b>An Itemized List by Category Is Required.</b></td><td style="text-align: right;">\$</td></tr><tr><td><b>TOTAL NET BOOK VALUE EVERYWHERE</b> - (Without Nuclear Fuel But Including Contribution In Aid Of Construction, if applicable).</td><td style="text-align: right;">\$</td></tr><tr><td><b>TOTAL NET BOOK VALUE IN NEW HAMPSHIRE</b> - (Without Nuclear Fuel But Including Contributions In Aid Of Construction, if applicable).</td><td style="text-align: right;">\$</td></tr></table> <table border="1" style="width: 100%; border-collapse: collapse;"><tr><th colspan="2" style="text-align: left; padding: 5px;"><b>CAPITAL STRUCTURE BREAKDOWN</b></th></tr><tr><td style="width: 70%; padding: 5px;">Long Term Debt</td><td style="width: 30%; text-align: right; padding: 5px;">\$</td></tr><tr><td style="padding: 5px;">Preferred Stock</td><td style="text-align: right; padding: 5px;">\$</td></tr><tr><td style="padding: 5px;">Common Equity</td><td style="text-align: right; padding: 5px;">\$</td></tr><tr><td style="padding: 5px;"><b>Total Capital</b></td><td style="text-align: right; padding: 5px;">\$</td></tr></table> <table border="1" style="width: 100%; border-collapse: collapse;"><tr><th style="width: 25%;">DESCRIPTION</th><th style="width: 25%;">BOOK VALUE</th><th style="width: 25%;">DESCRIPTION</th><th style="width: 25%;">BOOK VALUE</th></tr><tr><td>Utility Plant in Service</td><td style="text-align: right;">\$</td><td>Contrib. In Aid of Const. (CIAC)</td><td style="text-align: right;">\$</td></tr><tr><td>Accumulated Depreciation</td><td style="text-align: right;">\$</td><td>Accumulated Depreciation of CIAC</td><td style="text-align: right;">\$</td></tr><tr><td>Materials &amp; Supplies</td><td style="text-align: right;">\$</td><td>Fuel Stocks</td><td style="text-align: right;">\$</td></tr></table>	<b>TOTAL ORIGINAL COST EVERYWHERE</b> - (Without Nuclear Fuel But Including Contributions In Aid Of Construction (CIAC), if applicable).	\$	<b>TOTAL ORIGINAL COST IN NEW HAMPSHIRE</b> - (Without Nuclear Fuel But Including contributions In Aid Of Construction, if applicable)	\$	<b>TOTAL NON-TAXABLE PROPERTY</b> - (Personalty, Such as Furniture and Equipment, and Other Non-Realty Items). <b>An Itemized List by Category Is Required.</b>	\$	<b>TOTAL NET BOOK VALUE EVERYWHERE</b> - (Without Nuclear Fuel But Including Contribution In Aid Of Construction, if applicable).	\$	<b>TOTAL NET BOOK VALUE IN NEW HAMPSHIRE</b> - (Without Nuclear Fuel But Including Contributions In Aid Of Construction, if applicable).	\$	<b>CAPITAL STRUCTURE BREAKDOWN</b>		Long Term Debt	\$	Preferred Stock	\$	Common Equity	\$	<b>Total Capital</b>	\$	DESCRIPTION	BOOK VALUE	DESCRIPTION	BOOK VALUE	Utility Plant in Service	\$	Contrib. In Aid of Const. (CIAC)	\$	Accumulated Depreciation	\$	Accumulated Depreciation of CIAC	\$	Materials & Supplies	\$	Fuel Stocks	\$
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<b>STEP 6 PRODUCTION AND FINANCIAL DETAIL</b>	<b><u>OPERATIONAL STATISTICS</u></b>	<b>2000</b>	<b>2001</b>	<b>2002</b>	<b>2003</b>	<b>2004</b>	<b>2005</b>
	Total Output Produced During Year						
	<b>Total Income - Utility Only</b>	\$	\$	\$	\$	\$	\$
	<b><u>EXPENSES - UTILITY ONLY</u></b>						
	Management Salaries & Fees	\$	\$	\$	\$	\$	\$
	Admin/Legal/Accounting Fees	\$	\$	\$	\$	\$	\$
	Payroll & Payroll Taxes	\$	\$	\$	\$	\$	\$
	Real Estate Taxes	\$	\$	\$	\$	\$	\$
	Property Insurance	\$	\$	\$	\$	\$	\$
	Utilities	\$	\$	\$	\$	\$	\$
	Repair & Maintenance	\$	\$	\$	\$	\$	\$
	Depreciation	\$	\$	\$	\$	\$	\$
	Amortization	\$	\$	\$	\$	\$	\$
	Corporate Income Taxes	\$	\$	\$	\$	\$	\$
	Other (Explain)	\$	\$	\$	\$	\$	\$
	<b>Total Expenses - Utility Only</b>	\$	\$	\$	\$	\$	\$
	Net Operating Income	\$	\$	\$	\$	\$	\$

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## (NON-FERC REGULATED UTILITIES)

STEP 7 BREAK-DOWN OF ASSETS INCLUDE CIAC		NAME OF FACILITY	TOWN/ LOCATION	MAP/LOT	YEAR BUILT	YEAR LAST REFURBISHED	RATED TOTAL CAPACITY	ORIGINAL COST	NET BOOK VALUE
	1								
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12								
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**CERTIFICATION:** I hereby certify under penalties of perjury that the information provided on the accompanying pages, is correct, and accurate to the best of my belief and knowledge, and that I am authorized to submit this report on behalf of the utility property owner and/or operator named herein.

SIGNATURE (IN INK)

DATE

TITLE

NH DEPT OF REVENUE ADMINISTRATION  
MAIL  
TO: UTILITY APPRAISER  
PO BOX 487  
CONCORD, NH 03302-0487

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 INSTRUCTIONS

<b>WHO SHOULD FILE</b>	RSA 83-F:4 defines "Persons Liable" as follows: The tax imposed by this chapter shall be assessed upon each utility owning or possessing utility property. If an owner of utility property has filed an election pursuant to RSA 83-F:5, II, the tax imposed by this chapter shall be assessed upon each person with an ownership interest in utility property, in the proportion that such person's ownership interest bears to the entirety of the ownership in the property.
<b>FILING DATE</b>	The completed form is DUE ON OR BEFORE June 1, 2006.
<b>STEP 1</b>	Check the box that indicates the type of ownership. Give either the Federal Employer Identification Number or the Social Security Number that applies, the name of the Utility, the owner and mailing address. List the contact person, the phone number, the fax number and an e-mail address.
<b>STEP 2</b>	If filing for pollution control exemption, submit the Department's Form PA-20E and a copy of the exemption letter from the New Hampshire Department of Environmental Services.
<b>STEP 3</b>	Please give any information known to the taxpayer that might lead to a significant change in the Utility's future operations, financial or otherwise.
<b>STEP 4</b>	Please provide the required information about any existing rate agreements
<b>STEP 5</b>	Provide the information request. This enables the Utility Appraiser to isolate the taxable property in New Hampshire.
<b>STEP 6</b>	Please input the production and financial performance information applicable to Utility property only.
<b>STEP 7</b>	Provide a detailed itemization of the assets for each location (by municipality), including: Name, Location, map/lot number, year structure was built (original year of construction), year last refurbished (most recent year of significant refurbishment), Rated total ("theoretical") output capacity, original cost and net book value.
<b>SIGNATURE AND TITLE</b>	Authorized individual must sign in ink and date before mailing. Also include the title of person signing.